

Work Order ID 128327

128327

Page 1

Thursday, January 15, 2015 1:11:38 PM

Item ID: D4872-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Light Fixture

Start Date: 1/15/2015 Start Qty: 25.00

25

Cust Item ID:

Required Date: 1/15/2015 Req'd Qty: 25.00

25

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 15-01-15 Tooling:

Run Start *NR1*

QC: Date: SPC (Y/N):

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D4872

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100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 27070

Order from B/E Aerospace
Part Number 2195-51

CERTIFICATION OF CONFORMITY IS REQUIRED

MLJ 15-01-15
(25)

CL SEP 10 2015 25

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

25x SP 15-05-7

25x SP 15-09-9
25x SEP 14 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: <u>128327</u> Part No. <u>D4872-1</u> NCR No. _____	DISPOSITION Rework ☒ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; font-size: small;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☒</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☒	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☒																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design ☐	15-05-07	100	25	Piece are not anodize RC. Supplier	DAS 9 9-89	Send back to supplier	DAS 33 MAY 07 2006 C. L. 15/06/04		DAS 9 9-89 15-11-11
Doc/Data ☐									
Equip/Tooling ☐									
Handling/Pre ☐									
Material ☐									
Operator ☐									
Offset/Setup ☐									
Process ☐									
Supplier ☒									
Training ☐									
Transport ☐									
Unapproved ☐									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☒ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
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☐ Outside Dimensions
☐ Over/Under tolerance
☒ Part Incorrect
☐ Part Lost/Missing
☐ Part Moved
☐ Positioned Wrong
☐ Power Loss/Surge

☐ Pressure/Forced Set-up
☐ Temperature/Cure
☐ Weld
☐ Wrong Stock Pulled
☒ Other

Signature



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

RETURN MATERIAL AUTHORIZATION

RMA No : 60080
RMA DATE: 06-04-2015
CUSTOMER NO: DA0009
Page 1 of 2

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Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Hawkesbury, ON K6A 1K7
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

RMA NO.		YOUR P.O. NO.		F.O.B		RESALE NUMBER			
60080 		27070 		BOHEMIA, NY					
REV.	REV. DATE	SHIP VIA.		TERMS					
ITEM NUMB.	SCHEDULE QUANTITY	SCHEDULED RECEIPT DATE	PRODUCT/DESCRIPTION		UNIT PRICE	DISC %	NET PRICE	T A X	EXTENSION
1	25	06-04-15	 2195-51 LIGHT ASSY.SPEC.ANODIZE Replacement Part Number : 2195-51 Replacement Quantity : 25 This is to certify that the parts furnished on this order have been inspected in accordance with B/E AEROSPACE standard procedures. Material and/or parts are manufactured in accordance with all applicable requirements and specifications as referred to on your order. Data which pertains to this order are available for inspection. By: Authorized Signature.....Date Seller hereby acknowledges that the Part and/or Materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued production Certificate		0.0000				

CUSTOMER'S ORIGINAL



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

RETURN MATERIAL AUTHORIZATION

RMA No : 60080
RMA DATE: 06-04-2015
CUSTOMER NO: DA0009
Page 2 of 2

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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

RMA NO.		YOUR P.O. NO.		F.O.B.		RESALE NUMBER			
60080 		27070 		BOHEMIA, NY					
REV.	REV. DATE	SHIP VIA.		TERMS					
ITEM NUMB.	SCHEDULE QUANTITY	SCHEDULED RECEIPT DATE	PRODUCT/DESCRIPTION		UNIT PRICE	DISC %	NET PRICE	T A X	EXTENSION
			700 FAA FORM 8130-3 ATTACHED (IF APPLICABLE)						

CUSTOMER'S ORIGINAL

Thursday, January 15, 2015 1:11:38 PM

128327

Page 2

Accept

N900040100

Setup Start ***NS1***

Stop *NS2*

Item Name: Light Fixture

Start Date: 1/15/2015 **Start Qty:** 25.00 ***25***

Cust Item ID:

Required Date: 1/15/2015 **Req'd Qty:** 25.00 ***25***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____
QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____

[illegible]

_____ MCK _____
20150915

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

Thursday, January 15, 2015 1:11:58 PM

Page 1

Work Order ID: 128327

128327

Parent Item: D4872-1

D4872-1

Parent Item Name: Light Fixture

Start Date: 1/15/2015

Required Date: 1/15/2015

Start Qty: 25.00

Required Qty: 25.00

Comments: IPP Rev. A New Issue 13/10/01 DL VERF:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
2195-51		Purchased	No			100	Each	0.0000	1	25			

2195-51

Light Fixture,Black Anodized

**

25x SP15-05-7

→ 25 SP15-09-9.
25x

DAS
SEP 14 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

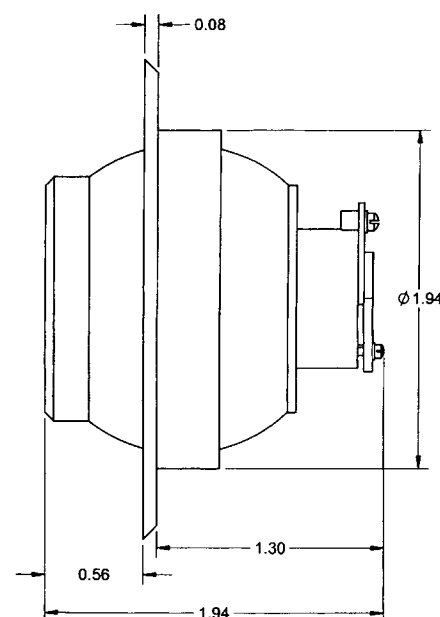
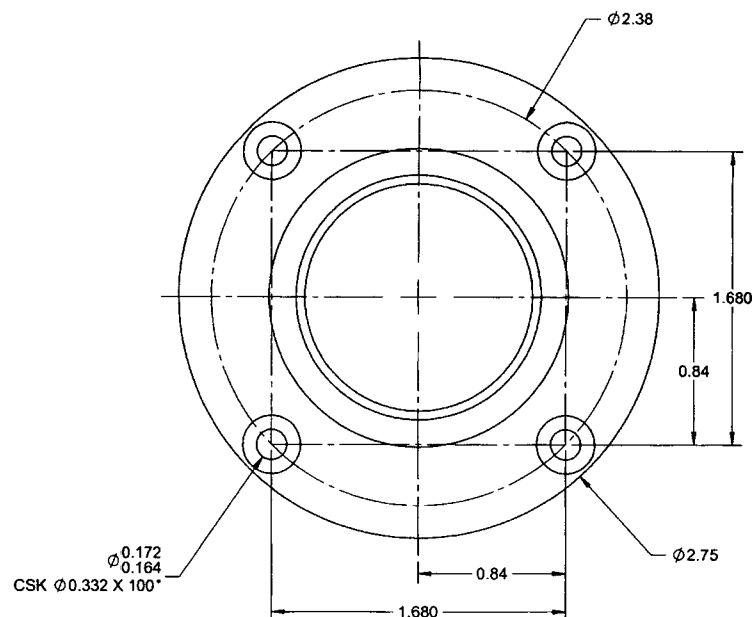
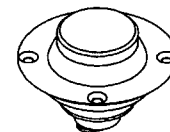
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge		
☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other		

SPECIFICATION CONTROL DRAWING



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SUBJECT TO
WITHOUT NOTICE
WORK ORDER
NO. 128323 MJS
15-01-15

RELEASED
2013-09-16

DART PART NUMBER	DESCRIPTION	VOLTAGE	CURRENT	VENDOR	VENDOR PART NUMBER	FINISH	WEIGHT (lbs)
D4872-1	LIGHT FIXTURE	24 VDC NOMINAL	300 mAmps MAX	B/E AEROSPACE	2195-51	BLACK ANODIZE	0.19

D4872-1 LIGHT FIXTURE

- NOTES:
- 1) MATERIAL: PER TABLE
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
 - 7) WEIGHT: PER TABLE
 - 8) REPLACES GENEVA P/N G10014 AND G12988

REV.	NEW ISSUE	BY	DATE
DESIGN			13.06.13
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	13.06.13		

DART AEROSPACE USA, INC.	
KENT, WA	
DRAWING NO.	REV. A
D4872	SHEET 1 OF 1
TITLE	SCALE
LIGHT FIXTURE	NTS
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27070**

Purchase Order Date 1/15/2015

PO Print Date 1/22/2015

Page Number 1 of 2

Order From : VU-BE001
B/E AEROSPACE/LIGHTING SYSTEMS
355 KNICKERBOCKER AVE.
BOHEMIA, NEW YORK 11716

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name
Vendor Phone 631-563-6400 Ext6123

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	7220-08 AS PER DWG D4886 REV. A B127803	Air Vent	3/25/2015 Yes 3/25/2015	FN	25.00 Each	\$311.49	\$7,787.25

Line Total: \$7,787.25

2195-51	Light Fixture, Black Anodized	3/25/2015 Yes 3/25/2015	25.00 Each	\$308.28	\$7,707.00
AS PER DWG D4872 REV. A B128327					

Line Total: \$7,707.00

PO Instructions: Fedex Acc#151793240

Note:

1/22/2015



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp.
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

SHIPPER

SHIPPER NO: 207105



CUSTOMER NO: DA0009



Page 1 of 3

Account No.: DA0009

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Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

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Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

OUR ORDER NO.		YOUR P.O. NO.		F.O.B.	SHIP VIA	TERMS	DATE SHIPPED
 113547		 PO27070		Bohemia	FP 1517-93240	0.00%/0/30	05-04-2015
ITEM	PRODUCT	DESCRIPTION	ROW/BIN LOCATION	QUANTITY			
				OPEN	B / O	SHIPPED	
1	2195-51	LIGHT ASSY.SPEC.ANODIZE Lot #: 68965		25 ✓	0	25	
2	7220-08	BLACK ANODIZE VENT ASSY,BLACK Lot #:		25	25	0	
		CERTIFICATE OF CONFORMANCE This is to certify that the parts furnished on this order are new and have been inspected in accordance with B/E AEROSPACE standard procedures. Material and/or parts furnished on this order have been manufactured in accordance with all applicable requirements and specifications as referred to on your order. Data which pertains to this order are available for inspection. By: <u>CW 54-15</u> Authorized Signature.....Date B/E Aerospace must be notified within 30 days of any discrepancies regarding this shipment. Please call 631-563-6400. For lamp breakage, please contact your					
NO. PIECES		WEIGHT	FREIGHT	CUSTOMER'S ORIGINAL			

SP1505-7



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp.
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

SHIPPER

SHIPPER NO: 207105



CUSTOMER NO: DA0009



Page 2 of 3

Account No.: DA0009

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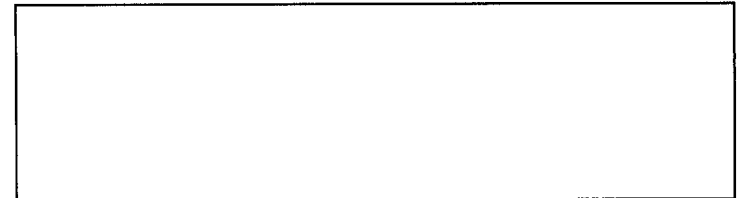
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Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Hawkesbury, ON K6A 1K7
Canada



YOUR ORDER NO.		YOUR P.O. NO.		F.O.B.	SHIP VIA	TERMS	DATE SHIPPED
 113547		 PO27070		Bohemia	FP 1517-93240	0.00%/0/30	05-04-2015
ITEM	PRODUCT	DESCRIPTION	ROW/BIN LOCATION	QUANTITY			
				OPEN	B / O	SHIPPED	
		freight carrier directly. Thank you for your order. If you have any questions or need any assistance please call us at 631-563-6400. Please remit payment to BE Aerospace Inc. at 88269 Expedite Way Chicago, IL 60695-0001 WIRE TRANSFER INFORMATION JP MORGAN CHASE BANK NEW YORK,NY ABA# 021000021, SWIFT CHASUS33 FOR CREDIT TO B/E AEROSPACE, INC. ACCOUNT# 304192856 NEW YORK, NY United States PLEASE BE ADVISED THAT THIS IS AN ORIGINAL LASER PRINTED DOCUMENT. We Now Accept American Express, Visa & MasterCard for Payment. To Pay this Invoice by Credit Card, please call					
NO. PIECES		WEIGHT	FREIGHT	CUSTOMER'S ORIGINAL			



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp.
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

SHIPPER

SHIPPER NO: 207105



CUSTOMER NO: DA0009



Page 3 of 3

Account No.: DA0009

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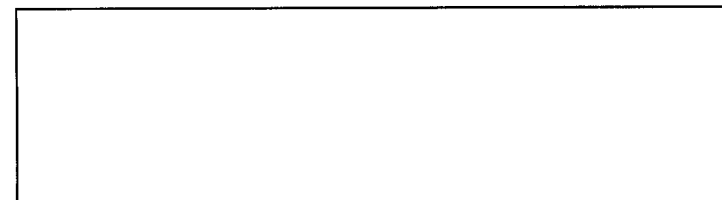
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Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada



YOUR ORDER NO.		YOUR P.O. NO.		F.O.B.	SHIP VIA	TERMS	DATE SHIPPED
 113547		 PO27070		Bohemia	FP 1517-93240	0.00%/0/30	05-04-2015
ITEM	PRODUCT	DESCRIPTION	ROW/BIN LOCATION	QUANTITY			
				OPEN	B / O	SHIPPED	
		631-563-6400					
NO. PIECES		WEIGHT	FREIGHT	CUSTOMER'S ORIGINAL			

8215-05-7



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO27070

Purchase Order Date 1/15/2015

PO Print Date 6/4/2015

Page Number 1 of 1

Order From : VU-BE001
B/E AEROSPACE/LIGHTING SYSTEMS
355 KNICKERBOCKER AVE.
BOHEMIA, NEW YORK 11716

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	631-563-6400 Ext6123	Customer POID	
Vendor Fax		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	FCA - (Free Carrier)
Ship Method	FedEx Overnight collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
5	71475-25	2195-51 (D4872-1) RETURN	6/26/2015 Yes	25.00 Each	\$0.00
RETURN 25 PCS PARTS NOT ANODIZE (BLACK) RMA # 60080 D4872-1 B128327					

Line Total: \$0.00

Outstanding PO Total: \$0.00

PO Instructions: Fedex Acc#151793240

Change Nbr: 11

Change Date: 6/4/2015

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp.
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

SHIPPER

SHIPPER NO: 212222 

CUSTOMER NO: DA0009 

Page 1 of 2

Account No.: DA0009

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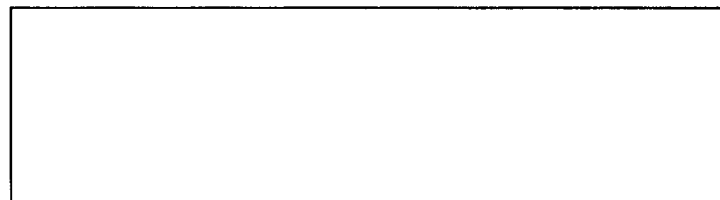
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Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

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Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada



OUR ORDER NO.	YOUR P.O. NO.	F.O.B.	SHIP VIA	TERMS	DATE SHIPPED	
 117437	 27070	Bohemia	FP 1517-93240	0.00%/0/30	09-08-2015	
ITEM	PRODUCT	DESCRIPTION	ROW/BIN LOCATION	QUANTITY		
				OPEN	B / O	SHIPPED
1	2195-51	LIGHT ASSY.SPEC.ANODIZE Revision: L Lot #: 68965 BLACK ANODIZE CERTIFICATE OF CONFORMANCE This is to certify that the parts furnished on this order are new and have been inspected in accordance with B/E AEROSPACE standard procedures. Material and/or parts furnished on this order have been manufactured in accordance with all applicable requirements and specifications as referred to on your order. Data which pertains to this order are available for inspection. By: <i>CW 9-8-15</i> Authorized Signature.....Date B/E Aerospace must be notified within 30 days of any discrepancies regarding this shipment. Please call 631-563-6400. For lamp breakage, please contact your freight carrier directly.		25	0	25 ☒
NO. PIECES		WEIGHT	FREIGHT	CUSTOMER'S ORIGINAL		

SP 15-09-9



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID **PO27070**

Purchase Order Date 1/15/2015

PO Print Date 9/10/2015

Page Number 1 of 1

Order From : VU-BE001
B/E AEROSPACE/LIGHTING SYSTEMS
355 KNICKERBOCKER AVE.
BOHEMIA, NEW YORK 11716

Ship To : DART AEROSPACE LTD
1270
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HAWKE
SBURY,
ON
K6A
1K7
CANAD
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Contact Name		Buyer	Chantal Lavoie
Vendor Phone	631-563-6400 Ext6123	Customer POID	
Vendor Fax		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
		FOB	FCA - (Free Carrier)
Ship Method	FedEx Overnight collect		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
6	71475-25	2195-51 (D4872-1) RETURN	9/18/2015 Yes	25.00 Each	\$0.00
	RETURN 25 PCS PARTS NOT ANODIZE (BLACK)		9/18/2015		
	RMA # <u>61615</u>				
	D4872-1 B128327				
Line Total:					\$0.00
Outstanding PO Total:					\$0.00

PO Instructions:

Fedex Acc#151793240

Change Nbr: 13

Change Date: 9/10/2015

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp.
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

SHIPPER

SHIPPER NO: 212424



CUSTOMER NO: DA0009



Page 1 of 2

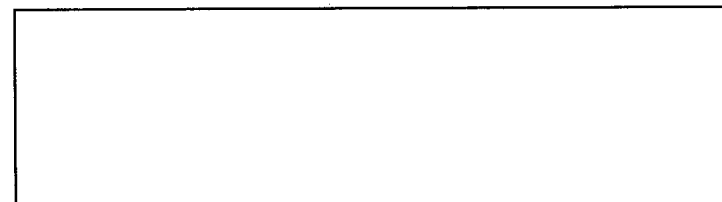
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OUR ORDER NO.	YOUR P.O. NO.	F.O.B.	SHIP VIA	TERMS	DATE SHIPPED	
 118768	 27070	Bohemia	FP 1517-93240	0.00%/0/30	09-11-2015	
ITEM	PRODUCT	DESCRIPTION	ROW/BIN LOCATION	QUANTITY		
				OPEN	B / O	SHIPPED
1	2195-51	LIGHT ASSY.SPEC.ANODIZE Revision: L Lot #: 70767 CERTIFICATE OF CONFORMANCE This is to certify that the parts furnished on this order are new and have been inspected in accordance with B/E AEROSPACE standard procedures. Material and/or parts furnished on this order have been manufactured in accordance with all applicable requirements and specifications as referred to on your order. Data which pertains to this order are available for inspection. By: Authorized Signature.....Date 9/11/15 B/E Aerospace must be notified within 30 days of any discrepancies regarding this shipment. Please call 631-563-6400. For lamp breakage, please contact your freight carrier directly.		25	0	25
NO. PIECES		WEIGHT	FREIGHT	CUSTOMER'S COPY		



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp.
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

SHIPPER

SHIPPER NO: 212424



CUSTOMER NO: DA0009



Page 2 of 2

Account No.: DA0009

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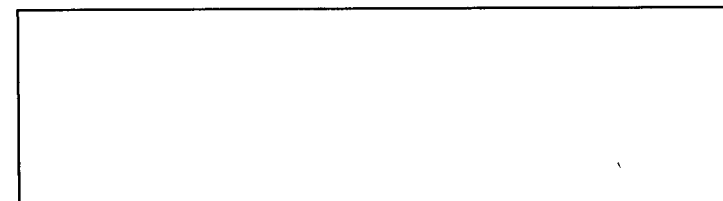
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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada



OUR ORDER NO.	YOUR P.O. NO.	F.O.B.	SHIP VIA	TERMS	DATE SHIPPED	
 118768	 27070	Bohemia	FP 1517-93240	0.00%/0/30	09-11-2015	
ITEM	PRODUCT	DESCRIPTION	ROW/BIN LOCATION	QUANTITY		
				OPEN	B / O	SHIPPED
		Thank you for your order. If you have any questions or need any assistance please call us at 631-563-6400. Please remit payment to BE Aerospace Inc. at 88269 Expedite Way Chicago, IL 60695-0001 WIRE TRANSFER INFORMATION JP MORGAN CHASE BANK NEW YORK,NY ABA# 021000021, SWIFT CHASUS33 FOR CREDIT TO B/E AEROSPACE, INC. ACCOUNT# 304192856 NEW YORK, NY United States PLEASE BE ADVISED THAT THIS IS AN ORIGINAL LASER PRINTED DOCUMENT. We Now Accept American Express, Visa & MasterCard for Payment. To Pay this Invoice by Credit Card, please call 631-563-6400				
NO. PIECES		WEIGHT	FREIGHT	CUSTOMER'S COPY		



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

RETURN MATERIAL AUTHORIZATION

RMA No : 61615
RMA DATE: 09-10-2015
CUSTOMER NO: DA0009
Page 1 of 2

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Hawkesbury, ON K6A 1K7
Canada

RMA NO.		YOUR P.O. NO.		F.O.B.		RESALE NUMBER			
61615 *61615*		27070 *27070*		BOHEMIA, NY					
REV.	REV. DATE	SHIP VIA		TERMS					
ITEM NUMB.	SCHEDULE QUANTITY	SCHEDULED RECEIPT DATE	PRODUCT/DESCRIPTION		UNIT PRICE	DISC %	NET PRICE	T A X	EXTENSION
1	*25.0000* 25	09-10-15	*2195-51* 2195-51 LIGHT ASSY.SPEC.ANODIZE Part Number : 2195-51 Quantity : 25 This is to certify that the parts furnished on this order have been inspected in accordance with B/E AEROSPACE standard procedures. Material and/or parts are manufactured in accordance with all applicable requirements and specifications as referred to on your order. Data which pertains to this order are available for inspection. By: Authorized Signature.....Date Seller hereby acknowledges that the Part and/or Materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued production Certificate 700		0.0000				

CUSTOMER'S ORIGINAL



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

RETURN MATERIAL AUTHORIZATION

RMA No : 61615
RMA DATE: 09-10-2015
CUSTOMER NO: DA0009
Page 2 of 2

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Dart Aerospace Ltd.
1270 Aberdeen Street
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Canada

RMA NO.		YOUR P.O. NO.		F.O.B		RESALE NUMBER			
61615 *61615*		27070 *27070*		BOHEMIA, NY					
REV.	REV. DATE	SHIP VIA		TERMS					
ITEM NUMB.	SCHEDULE QUANTITY	SCHEDULED RECEIPT DATE	PRODUCT/DESCRIPTION		UNIT PRICE	DISC %	NET PRICE	T A X	EXTENSION
			FAA FORM 8130-3 ATTACHED (IF APPLICABLE)						

CUSTOMER'S ORIGINAL



Supplier Non-Conformance Report

Reviewed
DQA:
Date:

Printed on: Wednesday, September 09, 2015

Raised Date 9/9/2015				Status Open		Owner Smith, Patrick		Number NCR15-5314	
Target Date 10/9/2015		Standard						Severity MAJOR	
Process Employee finding						Audit			
Raised By Person Downing, Eric M			Raised Against (Department or Supplier)				Fault Category Supplier/Quality		
Details was found during inspection that D48721 B128327 PO#27070 are not Black Anodize as per instructed on the drawing. these parts have already been rejected once for the same issue. Also was found that the supplier has not been approved as a approved supplier									
Keywords						Product D4872-1			
Document						Root Cause			
Closed By		Closed Date		Resolution					

Target Date 10/9/2015				Owner Downing, Eric M		Closed Date		Closed By	
Details									

Number				Owner				Target Date				Completed Date			
Details								Response							
1		Downing, Eric M						9/11/2015							
contact supplier and express that the mistake has been made a second time and request that the parts be returned. Obtain a corrective action & root cause for this issue															
2		Downing, Eric M						9/11/2015							
place all parts in quarantine till RMA# has been obtained by supplier															
3		Downing, Eric M						9/18/2015							
have supplier approved															

Target Date 10/9/2015	Owner Downing, Eric M	Closed Date	Closed By
Details			

Number	Owner	Target Date	Completed Date
Details		Response	